

(Mo-Yr: 02-2021-02-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
030858	02/09/21	ALICIA TRACY	SALMON, ID 83467	CLM IN LIEU OF TRANSPORTATION	77.50
030859	02/09/21	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	MEDICAL TERMINOLOGY SYSTEMS	184.98
				CLASSROOM SUPPLIES-MARTY	45.40
				CLASSROOM SUPPLIES-MELODY	216.30
030860	02/09/21	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	21.22
030861	02/09/21	CAROLINA BIOLOGICAL SUPPLY	CHARLOTTE, NC 28260-0232	SCIENCE SUPPLIES-SHANE	238.16
030862	02/09/21	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE LEADORE & TENDROY	458.59
030863	02/09/21	CHRIS OR HOLLY STALEY	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	982.00
030864	02/09/21	COMPUTER ZEN	SALMON, ID 83467	XEROX DEC. 25 TO JAN 24 2021	40.56
				MONTHLY SUPPORT -MARCH	790.00
030865	02/09/21	DAHLE CONSTRUCTION LLC	SALMON, ID 83467	SAND PARKING LOT TENDROY SCHOOL	70.00
030866	02/09/21	DARLA HANSEN	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	65.44
030867	02/09/21	EMIL OR AUBREE HERBST	TENDROY, ID 83468	CLM IN LIEU OF TRANSPORTATION	37.00
030868	02/09/21	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	834.52
030869	02/09/21	GRAIG OR KENDALL KINGHORN	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	771.40
030870	02/09/21	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOOD HOT LUNCH	280.45
030871	02/09/21	IASA	BOISE, ID 83705	SUBSCRIPTION DUES	50.00
030872	02/09/21	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SCHOOL & WELL	1,219.92
				POWER @ GAS TANK	17.09
				POWER PLUG BUSES IN	60.00
030873	02/09/21	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707	DAY ON THE HILL REGISTRATION	75.00
030874	02/09/21	INTERMOUNTAIN WELLNESS CENTER	SALMON, ID 83467	JENNIFER AYERS-PHYSICAL	135.00
030875	02/09/21	JANELLE BROWN	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	21.70
030876	02/09/21	JENNIFER AYERS	LEMHI, ID 83465	SERVE SAFE EXAM-IDAHO FALLS	186.60
030877	02/09/21	JOSH OR CICILY OLESON	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	95.68
030878	02/09/21	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	KIM SHARP-STATE BPA REGISTRATION	45.00
				ATTENDANCE AWARDS	385.52
030879	02/09/21	LEMHI LUMBER	SALMON, ID 83467	EXTRA MATERIALS FOR STORAGE SHED	117.14
				EXTRA MATERIALS FOR STORAGE SHED	3.16
030880	02/09/21	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	121.90
030881	02/09/21	LEMHI VALLEY SOCIAL SERVICES	SALMON, ID 83467	CBRS WORKER	4,833.60
030882	02/09/21	MARK OR JENNIFER ULSH	LEADORE, ID 83464	CLM IN LIEU OF TRANSPORTATION	59.14
030883	02/09/21	MEADOW GOLD DAIRY - BOISE	ATLANTA, GA 30374-6496	MILK	634.25
030884	02/09/21	MUD LAKE OIL CO.	TERRETON, ID 83450	20-18-14-07 ROUTES 413 @ 2.46	1,015.98
				20-18-14-07 R. FIELD TRIP 150 @ 2.06	309.00
				20-18-14-07 EX CIR. 213 @ 2.06	438.78
				20-18-14-07 SERVICE 50 @ 2.06	103.00
030885	02/09/21	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD HOT LUNCH	520.08
				FOOD HOT LUNCH	81.10
030886	02/09/21	RAY'S HEATING, PLUM, ELEC, INC	SALMON, ID 83467	FIX WATER @ TENDROY	236.59
030887	02/09/21	RECORDER-HERALD	SALMON, ID 83467	1 YEAR SUBSCRIPTION	27.00
030888	02/09/21	S.J. HATTON	UCON, ID 83454	14.65 TON COAL @ 147.00	2,153.55
030889	02/09/21	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	50.06
				CUSTODIAL SUPPLIES	33.77
030890	02/09/21	SALMON RIVER EXTINGUISHER	SALMON, ID 83467	21 REQUALIFICATIONS-6 RECHARGE	244.00
030891	02/09/21	SALMON SPEECH & SWALLOWING LLC	SALMON, ID 83467	SPEECH THERAPY	122.50
				SPEECH THERAPY	332.50
				EVALUATIONS & TRAVEL	253.78
030892	02/09/21	SAVEWAY MARKET	SALMON, ID 83467	ICY HOT NO MESS	13.58
				FOOD HOT LUNCH	75.90
030893	02/09/21	SHAMROCK FOODS COMPANY - 003	SEATTLE, WA 98124	FOOD HOT LUNCH	127.11
030894	02/09/21	STAGE STOP	LEADORE, ID 83464	INSTRUCTIONAL IMPROVEMENT-MEAL	69.97
				FOOD HOT LUNCH	12.58
030895	02/09/21	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	WATER SAMPLE	30.00
030896	02/09/21	SYSCO	BOISE, ID 83717	FOOD HOT LUNCH	245.18
				KITCHEN SUPPLIES	53.28
030897	02/09/21	TEK-HUT	TWIN FALLS, ID 83301	INTERNET TRANSPORTATION	35.00
				INTERNET @ LEADORE	326.00
				INTERNET @ TENDROY	161.00
030898	02/09/21	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	60.44
030899	02/09/21	VALERIE WILLIAMSON	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	294.76
030900	02/09/21	VALLEY WIDE COOPERATIVE, INC.	NAMPA, ID 83687	PROPANE 321.50 @ 1.249 @ LEADORE	401.55
				PROPANE 330.50 @ 1.249 @ ANNEX	412.79
				PROPANE 535.10 @ 1.249 @ LEADORE	668.34
				PROPANE 212.20 @ 1.249 @ TENDROY	265.04
030901	02/09/21	WAL*MART	ATLANTA, GA 30353-0934	TESTING SUPPLIES	18.94
030902	02/09/21	ZACK OR ANDREA WRIGHT	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	152.38
030903	02/09/21	ZANEN OR KENDRA PITTS	LEMHI, ID 83465	CLM IN LIEU OF TRANSPORTATION	68.50
030904	02/18/21	QUALITY MOTORS INC.	SALMON, ID 83467	2015 HONDA ACCORD-INSURANCE PAYMEN	2,383.00
				2015 HONDA ACCORD	10,337.00
030927	02/25/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 022021	5,194.96
				BLUE CROSS BENEFIT - 022021	407.11
				BLUE CROSS BENEFIT - 022021	81.35
				BLUE CROSS BENEFIT - 022021	627.81
				BLUE CROSS BENEFIT - 022021	686.65
				BLUE CROSS BENEFIT - 022021	835.45
				BLUE CROSS BENEFIT - 022021	642.63
				BLUE CROSS BENEFIT - 022021	835.45
				BLUE CROSS BENEFIT - 022021	788.84
				BLUE CROSS BENEFIT - 022021	281.32
				BLUE CROSS BENEFIT - 022021	295.68
				BLUE CROSS BENEFIT - 022021	25.44
				BLUE CROSS BENEFIT - 022021	1,002.54
				BLUE CROSS BENEFIT - 022021	785.62
				BLUE CROSS BENEFIT - 022021	526.34
				BLUE CROSS BENEFIT - 022021	4,527.26
030928	02/25/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 022021	422.20
				EMPLOYER SHARE PERSI - 022021	96.28
				EMPLOYER SHARE PERSI - 022021	173.85
				EMPLOYER SHARE PERSI - 022021	16.72
				EMPLOYER SHARE PERSI - 022021	261.01
				EMPLOYER SHARE PERSI - 022021	88.93

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				EMPLOYER SHARE PERSI - 022021	205.25
				EMPLOYER SHARE PERSI - 022021	240.07
				EMPLOYER SHARE PERSI - 022021	157.81
				EMPLOYER SHARE PERSI - 022021	299.75
				EMPLOYER SHARE PERSI - 022021	601.53
				EMPLOYER SHARE PERSI - 022021	47.76
				EMPLOYER SHARE PERSI - 022021	36.25
				EMPLOYER SHARE PERSI - 022021	190.16
				EMPLOYER SHARE PERSI - 022021	3,044.50
				EMPLOYER SHARE PERSI - 022021	2,603.19
030929	02/25/21	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 022021	4.77
				LIFE INS. BENEFIT - 022021	31.43
				LIFE INS. BENEFIT - 022021	36.05
				LIFE INS. BENEFIT - 022021	2.83
				LIFE INS. BENEFIT - 022021	0.56
				LIFE INS. BENEFIT - 022021	4.36
				LIFE INS. BENEFIT - 022021	5.45
				LIFE INS. BENEFIT - 022021	5.80
				LIFE INS. BENEFIT - 022021	4.46
				LIFE INS. BENEFIT - 022021	5.80
				LIFE INS. BENEFIT - 022021	5.51
				LIFE INS. BENEFIT - 022021	1.94
				LIFE INS. BENEFIT - 022021	2.05
				LIFE INS. BENEFIT - 022021	0.18
				LIFE INS. BENEFIT - 022021	6.96
				LIFE INS. BENEFIT - 022021	3.65
030930	02/25/21	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 022021	169.94
				EMPLOYER SHARE FICA - 022021	1,700.67
				EMPLOYER SHARE FICA - 022021	1,928.40
				EMPLOYER SHARE M/C - 022021	164.27
				EMPLOYER SHARE M/C - 022021	10.49
				EMPLOYER SHARE M/C - 022021	3.34
				EMPLOYER SHARE M/C - 022021	56.98
				EMPLOYER SHARE M/C - 022021	216.66
				EMPLOYER SHARE M/C - 022021	118.64
				EMPLOYER SHARE M/C - 022021	208.51
				EMPLOYER SHARE FICA - 022021	61.69
				EMPLOYER SHARE FICA - 022021	111.38
				EMPLOYER SHARE FICA - 022021	123.83
				EMPLOYER SHARE FICA - 022021	177.90
				EMPLOYER SHARE FICA - 022021	309.33
				EMPLOYER SHARE FICA - 022021	30.60
				EMPLOYER SHARE FICA - 022021	62.61
030931	02/25/21	LEADORE ASSOCIATED STUDENTS	LEADORE, ID 83464	ADULT LUNCH SALES TAX	26.86